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NS1

Stop *NS2*

10

Start Date: 7/10/2017 **Start Qty:** 10.00

Required Date: 7/11/2017 **Req'd Qty:** 10.00

10

Customer:

Run Start *NR1*

Approvals: Process Plan: [Signature] Date: JUL 05 2017 Tooling:

Date: _____

Stop *NR2*

QC:  Date: SPC (Y/N):

Date: _____

Draw Nbr	Revision Nbr
D5040	B 

110	0.00
-----	------

110

Small Fab

Small Fab

Memo

Cut chain to length with Chain Break as per dwg

120

QC5- Inspect part completeness to step on W/O	0.00
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120

QC

Quality Control

Memo

0.20

130

Identify as per dwg & Stock Location: 544 0.00

130

Packaging

Packaging

Memo

0,10

DAS
38
0-80

444 906 2047

— DAS
6
9-8.9

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Work Order ID 163679

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163679

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Item ID: D5040-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Chain
Start Date: 7/10/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 7/11/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	1.00							
Quality Control									

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Picklist Print

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Work Order ID: 163679

163679

Parent Item: D5040-1

D5040-1

Parent Item Name: Chain

Start Date: 7/10/2017

Required Date: 7/11/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 14.05.26 NEW ISSUE/ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5039-1		Manufactured	No			110	f	20.5200	0.6251	6.58			
D5039-1									**			JUL 06 2017	DAS 19 9-30
Chain													

Location

Loc Qty

Loc Code

ST142b

17.1

142344

17.1

ST143

3.42

139018

3.42

6.6